

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 5,138/- attached to the Officers of this Department for the period from 23.07.2011 to 22.08.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 223

Dated:05-09-2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-08-2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5,138/- (Rupees Five thousand one hundred thirty eight only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.07.2011 to 22.08.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited - Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY,
DEPUTY FINANCIAL ADVISER &
EX. OFFICIO DY. SECY. TO GOVT.

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)
 Department for the period from 23.07.2011 to 22-08-2011 Vide G.O.Rt.No.
 Dt:05.09.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	258	625	258
2	Sri Madhava Krishna, S.O.	99493 57622	416	625	416
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	349	625	349
5	V. Surydu, Section Officer	99493 57625	802	625	625
6	Incharge of server	99493 57627	642	625	625
7	B. Janardhan Rao, Section Officer	99493 57630	416	625	416
8	P. Gangadhara Rao, A.F.A	99893 34997	669	625	625
9	Y. Prabhakar Rao, Section Officer	99595 58414	325	625	325
10	T. Seshu Kumari, Section Officer	99595 58415	244	625	244
11	M. Saritha, Section Officer, OP	99595 58416	512	625	512
12	Suneetha, P. S.	99595 58417	335	625	335
13	S.A. Satyavathi, Section Officer	9000141592	408	625	408
	Total :				5138